

St. Mary Parish Recording Page

Cliff Dressel
Clerk of Court
500 Main Street
P.O. Drawer 1231
Franklin, LA 70538
(337) 828-4100

Received From :

MINYARD, CHARLES R., ATTY.
600 JEFFERSON ST., STE. 501
LAFAYETTE, LA 70502

First MORTGAGOR

FIELDWOOD ENERGY LLC

First MORTGAGEE

AGGREKO LLC

Index Type : Mortgages

File Number : 352572

Type of Document : Lien

Book : 1601

Page : 599

Recording Pages : 5

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for St. Mary Parish, Louisiana.

Stephanie Derouen

Deputy Clerk

On (Recorded Date) : 09/10/2020

At (Recorded Time) : 1:10:30PM



Doc ID - 007366590005

CLERK OF COURT
CLIFF DRESSEL
Parish of St. Mary

I certify that this is a true copy of the attached
document that was filed for registry and
Recorded 09/10/2020 at 1:10:30
Recorded in Book 1601 Page 599
File Number 352572

Stephanie Derouen
Deputy Clerk



Return To :

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STATE OF LOUISIANA

**NOTICE OF LIEN CLAIM AND PRIVILEGE
PURSUANT TO LSA-R.S. 9:4861, ET SEQ.**

PARISH OF ST. MARY

1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$6,412.00	013550436	February 3, 2020	Continuing at Present
\$ 687.00	013551359	February 3, 2020	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

Fieldwood Energy, LLC
2000 W Sam Houston Parkway South, Suite 1200
Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.

5. Claimant performed labor and/or furnished or hauled material at the request of Fieldwood Energy, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.

6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the Eugene Island, Block No. 189, Field EI188, Structure B, Complex ID No. 20687, Lease No. 00423, Latitude 28.747864, Longitude -91.367972, Platform X 1988897.84, Platform Y 29530.72, Parish of St. Mary, State of Louisiana;

7. The true and correct amount claimed by Claimant is SEVEN THOUSAND NINETY-NINE AND 00/100 (\$7,099.00) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto as Exhibit "A" and incorporated herein by this reference are invoices showing thereon the materials furnished and labor performed by Claimant on the date and in the amount shown thereon. This lien claim for the amount stated above is upon the whole of said oil and gas leasehold


estate or lease for oil and gas purposes, and upon all of the oil and gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8 day of September, 2020, at Lafayette, Louisiana.

WITNESSES:


Printed Name: Marla P. Meche


Printed Name: Candace C. Greene


CHARLES R. MINYARD, #9660
Chase Tower
600 Jefferson Street, Ste 501 (70501)
P. O. Box 3642
Lafayette, Louisiana 70502
(337)266-2300

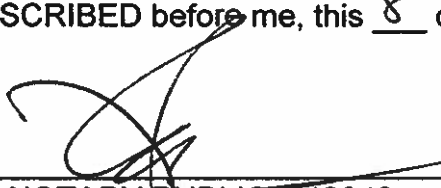
Attorney for AGGREKO, LLC

STATE OF LOUISIANA

PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me, this 8 day of September, 2020.


NOTARY PUBLIC, #12048
Printed Name: WAYNE A. SHULLAW



Hermit PAYMENTS

Aggreko LLC
P.O. Box 97352
Dallas, TX 75397-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted

INVOICE

Customer No. US00008852

Customer PO No. 12675

Invoice No. 13550436

Agreement No. A609868

Contact Name Carlos Cerna

Date 05/04/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC OFFSHORE: EI189B Abbeville LA

Customer Tax ID#

Salesperson Kyle Theriot

Payment Terms Net 60

Due Date 07/03/20

Currency US Dollars

Service Center New Iberia

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: EI 189B Routing ID: 573033 Lease #: 423 Recipient Name: CARLOS CERNA ***								
01 / 006	XBGG092	Diesel Generator 500kW						
	Rental Charge		03/30/20 - 04/26/20	1.00	28.00	229.00	day	6,412.00
02 / 003	Slings							
	Rental Charge		03/30/20 - 04/26/20	1.00	28.00	0.00		0.00





Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	6,412.00	0.00%	-

Rental Total	USD	6,412.00
Sales Total	USD	
Sub-Total	USD	6,412.00
Tax Total	USD	0.00
Invoice Total	USD	6,412.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

Remit PAYMENTS Aggreko LLC
P.O. Box 970582
Dallas, TX 75397-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted    

INVOICE

Page 1(1)

Customer No. US00008852
Agreement No. A609868

Customer PO No. 14110
Contact Name Carlos Cerna

Invoice No. 13551359
Date 05/14/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC OFFSHORE: EI189B Abbeville LA

Customer Tax ID#
Payment Terms
Currency
Service Center

Net 60
US Dollars
New Iberia

Salesperson
Due Date

Kyle Theriot
07/13/20

ine / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: EI 189B Routing ID: 573033 Lease #: 423 Recipient Name: CARLOS CERNA ***								
01 / 006		XBGG092 Diesel Generator 500kW						
	Rental Charge		04/27/20 - 04/29/20	1.00	3.00	229.00	day	687.00
		Slings						
02 / 003	Rental Charge		04/27/20 - 04/29/20	1.00	3.00	0.00		0.00

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	687.00	0.00%	-

Rental Total USD 687.00

Sales Total USD

Sub-Total USD 687.00

Tax Total USD 0.00

Invoice Total USD 687.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.